

# Foster Family Home - Corrective Action Report

Provider ID: 1-190013

Home Name: Marilyn Martinez, CNA

Review ID: 1-190013-4

91-1422 Maliko Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 12/4/2020

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed CCFFH recertification. corrective action required to CTA within 30 days

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

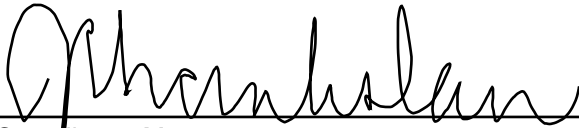
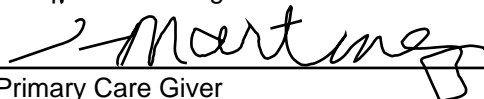
41.(b)(6) Per DPP website, the home has 4 bedroom, but physical count of bedroom is 5 bedroom (1 downstairs and 4 upstairs) The structure of the home does not meet this description. Possibly additions have been made without a building permit.

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.c.5 Medication discrepancy for client #1 – 1 medication prescription label did not match medication administration record (PRN verses routine medication) CMA RN to determine if a medication error has occurred and a adverse event is required if so

  
Compliance Manager  
  
Primary Care Giver

12/4/20  
Date  
12/4/20  
Date

Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: MARILYN R. MARTINEZ

(PLEASE PRINT)

CCFFH Address: 91-1422 MALIKO ST. EWA BEACH HI- 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
54(c)(5)	verify the order per [redacted] during the telemed if PRN or daily & he changed the order to PRN & he send to Longs pharmacy & a Rx # [redacted]	12-8-2020	always verify order to physician & check the medicine from the pharmacy if all are the same label & order.
41(b)(i)	contacted my contractor & he came to check the structural plan of my house to process my permit & he submitted the application last 12-18-2020 with application [redacted] Waiting for my permit & send as soon as possible	12-5-2020	always get a building permit before building a house or making an extension

☒ All items that were fixed are attached to this CAPPCG's Signature: M. MartinezDate: 1-5-2021☒ CTA has reviewed all corrected items